**GOVERNMENT OF KARNATAKA**

**Bengaluru Central City Corporation (BCCC)**

# SHORT TERM REQUEST FOR PROPOSAL FOR PROVIDING SECURITY GUARDS ON OUTSOURCED BASIS, TO THE SCHOOLS AND COLLEGES OF BENGALURU CENTRAL CITY CORPORATION(BCCC) BY INTERESTED BIDDERS

- RFP No: **BCCC/2026-27/SE0269**

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# REQUEST FOR PROPOSAL (RFP) SCHEDULE

| | | | |
|---|---|---|---|
| 1. | RFP Reference No. | : | **BCCC/2026-27/SE0269** |
| 2. | Date of Commencement of Download of RFP Document from Karnataka Public Procurement Portal website http://kppp.karnataka.gov.in | : | 06/07/2026 onwards |
| 3. | Last Date and Time for uploading Online Queries[1] in Karnataka Public Procurement Portal | : | 08/07/2026 5:30 PM |
| 4. | Date and time of Pre-bid Meeting | : | 08/07/2026 11:00 AM at the following venue: Office of SADP, education, Annex-3, N. R. Sqaure, 1st Floor, BCCC, Bengaluru-560001 |
| 5. | Last Date and Time for uploading of RFP in Karnataka Public Procurement Portal | : | 13/07/2026 5:00 PM |
| 6. | Date and Time of Online Opening of RFP Applications[2] | : | 14/07/2026 5:10 PM |
| 7. | Place of Opening of RFP Applications | : | Online at Karnataka Public Procurement Portal |
| 8. | Address for Communication | : | Office of SADP, education, Annex-3, N. R. Sqaure, 1st Floor, BCCC, Bengaluru-560001 Email: sadpeducationBCCC@gmail.com<br>Contact: 9480685297 |

Only Online Queries through Karnataka Public Procurement Portal will be accepted. Queries sent through letters, emails or any other mode will not be entertained.

In the event of the specified date of opening of RFP being declared a holiday for the Employer, the RFP will be opened on the next working day at the same time.

# SECTION I – LETTER OF INVITATION

## Bengaluru Central City Corporation (BCCC)

Dear Service Providers,

1. The Senior assistant director Education BCCC, invites proposals through Karnataka public procurement portal (two cover system), for providing security guards to Schools and Colleges of Bengaluru Central City Corporation (BCCC) on outsourced basis for a period of 24 months. More details on the Services are provided in the Terms of Reference.
2. The RFP is open to all service providers, meeting the eligibility criteria.
3. The service providers will be selected under Quality and Cost based Selection (QCBS) procedures described in this RFP.
4. The RFP includes the following documents:
   - 4.1. Section 1 - Letter of Invitation
   - 4.2. Section 2 - Information to Service Provider
   - 4.3. Section 3 - Technical Proposal - Standard Forms
   - 4.4. Section 4 - Financial Proposal - Standard Forms
   - 4.5. Section 5 - Terms of Reference
   - 4.6. Section 6 - Standard Form of Contract, GCC, SCC.
5. The Financial Proposal of the Service Providers who are technically qualified/responsive will only be opened through Karnataka public procurement portal.

Yours sincerely,

SADP, BCCC

# SECTION II – INFORMATION TO SERVICE PROVIDER (ITC)

# 1. Introduction

1.1. The Senior assistant director Education BCCC, invites proposals through Karnataka public procurement portal (two cover system), for providing security guards to Schools and Colleges of Bengaluru Central City Corporation (BCCC) on outsourced basis for a period of 24 months. More details on the Services are provided in the Terms of Reference. The RFP is open to service providers meeting the eligibility criteria as specified in clause 3.3.1 of section II. The service providers will be selected under Quality and Cost based Selection (QCBS)procedures described in this RFP.

1.2. The Service Provider must familiarize themselves with local conditions and take them into account in preparing their Proposals. To obtain first-hand information on the Assignment and on the local conditions, Service Provider are encouraged to pay a visit to the location before submitting a Proposal, and to attend a pre-proposal conference as per the RFP schedule. Attending the pre-proposal conference is optional.

1.3. Please note that the costs of preparing the proposal and of negotiating the contract, including a visit to the Client, are not reimbursable as a direct cost of the Assignment; and the Client is not bound to accept any of the Proposals submitted.

1.4. It is GOK's policy to require that Service Provider observe the highest standard of ethics during the execution of contracts. In pursuance of this policy, the GOK:

1.4.1. defines, for the purposes of this provision, the terms set forth below as follows:

1.4.1.1. "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution; and

1.4.1.2. "Fraudulent practice" means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of GOK, and includes collusive practices among Service Provider (prior to or after submission of proposals) designed to establish prices at artificial, noncompetitive levels and to deprive GOK of the benefits of free and open competition.

1.4.2. Will reject a proposal for award if it determines that the firm recommended for award has engaged in corrupt or fraudulent activities in competing for the contract in question;

1.4.3. Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded GOK-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a GOK-financed contract; and

1.4.4. Will have the right to require that, GOK to inspect Service Provider's accounts and records relating to the performance of the contract and to have them audited by auditors appointed by GOK.

1.5. Service Provider shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by GOK in accordance with the above sub para.

1.6. Earnest Money deposit or Bid security

1.6.1. The Service Provider shall furnish Bid Security.

1.6.2. The Bid Security shall be paid in the Karnataka public Procurement Portal using any of the following payment modes:

a) Credit Card

b) Debit Card

c) National Electronic Funds Transfer (NEFT)

1.6.3. Confirmation of the receipt of the Bid processing fee and Bid Security in Government of Karnataka central pool A/c held at ICICI Bank shall be verified. If an acceptable Bid Security is not received then the Karnataka public Procurement Portal will not allow the bidder to submit its bid.

1.6.4. The Bid Security of unsuccessful Bidders will be returned as promptly as possible upon the successful Bidder's furnishing of the Performance Security.

1.6.5. The Bid Security may be forfeited:

a) if a Bidder

i) withdraws its bid during the period of bid validity specified by the Bidder on the Technical Bid Submission Form and extension of bid validity thereof;

b) if the successful Bidder fails to:

i) sign the Contract;

ii) Furnish a Performance Security.

1.6.6. EMD is not Exempted for MSME/SSI as per govt order FD/295/exp/12/2019 Dt 26/3/2019.

## 2. Clarification and Amendment of RFP Documents

2.1. Clarifications on the RFP may be uploaded online in Karnataka public Procurement Portal as per the RFP Schedule. Only Online Queries through Karnataka public Procurement Portal will be accepted. Queries sent through letters, emails or any other mode will not be entertained.

2.2. At any time before the submission of Proposals, the Client may, for any reason, whether at its own initiative or in response to a clarification requested by a firm, modify the RFP documents by amendment. Any amendment shall be issued in writing as addendum/corrigendum. Addendum/corrigendum will be uploaded in the Karnataka public Procurement Portal only. The Client may at its discretion extend the deadline for the submission of Proposals.

## 3. Preparation of Proposal

3.1. Service Provider are requested to submit a Proposal written in the English language.

**Technical Proposal**

3.2. In preparing the Technical Proposal, Service Provider are expected to examine the documents comprising this RFP in detail. Material deficiencies in providing the information requested may result in rejection of a Proposal.

3.3. While preparing the Technical Proposal, Service Provider must give particular attention to the following:

3.3.1. Service Provider Should not associate with the other Service Providers for this Assignment (Joint venture/Consortiums/NGO are not allowed for this tender).

3.3.2. The estimated staff required is as follows:

| Sl.no | Designation | Qualification and Experience | **Number of Resources** |
|---|---|---|---|
| 1 | Security Guard | • Security persons should be registered in Police department under PSAR Act.<br>• The Security persons should have basic training in Security.<br>• Should be physically fit and the age should be above 21 & below 60.<br>• Should not any criminal background.<br>• Should be able to speak Kannada. | 219 |
| | • Note: 1) AS per the Government of Karnataka order number CS/137/AES/2022 dated 19/05/2022, 33% of the total staff should be reserved for women candidates.<br>2) Reservation for the staff should be provided as per the Government of Karnataka order number DPAR/06/SN/2024 dated 20/05/2024. | | |

3.3.3. It is desirable that the majority of the key professional staff proposed be permanent/intermediate employees of the firm or have an extended and stable working relation with it.

3.3.4. Proposed key professional staff must have minimum experience indicated in the above table.

3.3.5. Alternative key professional staff shall not be proposed, and only one curriculum vitae (CV) may be submitted for each position.

3.4. The Technical Proposal should provide the following documents:

| **Sl. No.** | **Name of the Documents** |
|---|---|
| 1. | Earnest Money Deposit details Rupees 8,25,000/- |

| | |
|---|---|
| 2. | The bidder, should be a company incorporated under the Companies Act, 1956 or the Companies Act, 2013, firm, proprietorship and should have been incorporated at least 3 years prior to the date of publication of this RFP. |
| 3. | GST registration certificate and PAN |
| 4. | ESI, EPF, Labour registration certificate. |
| 5. | PASARA License |
| 6. | a) Annual Turnover statement, Balance sheet, profit and loss statement, IT returns of 3 financial years, i.e.,2022-23, 2023-24, 2024-25 Certified by Chartered Accountant as per format enclosed. (Bidder should have average Annual turnover of Rs 5,50,00,000/- during the three financial years i.e., 2022-23, 2023-24, 2024-25.<br>b) The bidder should have positive Net Profit in each of the last 3 financial years i.e. 2022-23, 2023-24, 2024-25 Certified by Chartered Accountant.<br>c) The Bidder should have Positive Net Worth as on 31.03.2025, Certified by Chartered Accountant. |
| 7. | Affidavit as per format enclosed. |
| 8. | ESI, EPF returns, Salary paid details from April 2025 to March 2026 for 219 security guards.(late payments of ESI, EPF will be rejected) |
| 9. | Work order and satisfactorily completed any security services, for 219 numbers in any one of the last three years from any state or central government/PSU (Should upload work orders and work completion certificates) |
| 10. | Details of the existing contracts, (with the following information with the work order date, work completion date, scope of work, value of the work, to be uploaded) |
| 11. | Detailed proposed work plan and methodology on the security services to Schools and colleges of BCCC. |
| 12. | Technical Proposal Submission Form |
| 13. | 219 security guards CV, Adhaar card, police verification reports. |
| 14. | Details of Service Provider |
| 15. | TERMS OF REFERENCE acceptance and signature on all the pages of TERMS OF REFERENCE |

Note: Original/notarized documents to be submitted for verification if intimated.

3.5. The Technical Proposal shall not include any financial information.

**Financial Proposal**

3.6. The bidder should quote the Rate in Indian rupees per security guard per month as per below table. (The Rate quoted should be inclusive of all taxes).

| Details | | |
|---|---|---|
| **S No** | **Description** | **Security Guards** |
| 1 | Basic+VDA | |
| 2 | PF Employer Contribution 13% for 15,000/- | |
| 3 | ESI Employer Contribution 3.25% on Gross | |
| 4 | Wages for National / Festival Holidays (10 days Per Year) | |
| 5 | Leave with Wages 1.5 Days per month | |
| 6 | Washing Allowance | |
| 7 | One pair boot and two pair socks per year | |
| 8 | Night time working guards - every two-year muffler, sweater | |
| 9 | Every Year two pair uniforms, cap and belt with torch | |
| 10 | Service Charges @ 3% | |
| | Grand Total (in Rupees) | |

3.7. The rate should be quoted in Karnataka public procurement portal only.

3.8. The Proposals must remain valid for 90 days after the submission date, during this period; the Service provider is expected to keep available the key professional staff proposed for the assignment. The Client will make its best effort to complete negotiations within this period. If the Client wishes to extend the validity period of the proposals, the Service Provider who do not agree have the right not to extend the validity of their proposals.

## 4. Submission, Receipt, and Opening of Proposals

4.1. The proposal shall be uploaded online in the Karnataka public Procurement portal http://kppp.karnataka.gov.in. The bidder shall upload the proposals in the Karnataka public Procurement portal on or before the due date and time specified in the RFP Schedule.

4.2. The Technical Bids will be opened online in the Karnataka public Procurement portal on the date and time as specified in the RFP Schedule. The Financial Proposal shall remain encrypted in the Karnataka public Procurement portal.

## 5. Proposal Evaluation

### General

5.1. From the time the proposals are opened to the time the contract is awarded, if any Service Provider wishes to contact the Client on any matter related to its proposal, it should do so in writing at the address indicated in the RFP. Any effort by the firm to influence the Client in the Client's proposal evaluation, proposal comparison or contract award decisions may result in the rejection of the Service Provider's proposal.

5.2. Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation, including its approval by competent authority is obtained.

### Evaluation of Technical Proposals

5.3. The evaluation committee appointed by the Client evaluates the proposals and allocate the points as below:

| Sl. | Evaluation Criteria | Points | Sub Points |
|---|---|---|---|
| **1.** | **Specific experience of the Service provider related to the Assignment** | **25** | |
| 1.1. | Satisfactorily completed security services for 219 numbers in any one of the last 3 years from any state or central government/PSU:15 points. (Should upload work orders and work completion certificates).<br>Satisfactorily completed security services for 438 numbers in any one of the last 3 years from any state or central government/PSU:25 points. (Should upload work orders and work completion certificates). | | 25 |
| **2.** | **Adequacy of the proposed work plan and methodology in responding to the Terms of reference** | **20** | |
| 2.1. | Detailed proposed work plan and methodology on the security services.<br>1. Understanding of the scope of work and site requirements.<br>2. Deployment plan (number of guards, shifts, relief arrangements)<br>3. Security methodology (access control, patrolling, visitor management, emergency response) | | 20 |

| Sl. | Evaluation Criteria | Points | Sub Points |
|---|---|---|---|
| | 4. Training programme and SOPs for security personnel<br>5. Monitoring, reporting, and quality assurance<br>6. Equipment and technology (QR patrol system, communication devices, biometric attendance, etc.)<br>7. Risk assessment and contingency/disaster management plan<br>8. Innovation and value-added services<br>Points allocation will be as below:<br>* Excellent (90–100%): Comprehensive methodology, detailed deployment plan, innovative solutions, and clear implementation schedule.<br>* Good (70–89%): Covers all major aspects with adequate detail.<br>* Average (50–69%): Meets minimum requirements but lacks detail or innovation.<br>* Poor (Below 50%): Generic proposal with inadequate understanding of the work. | | |
| **3.** | **Qualifications and competence of the Assignment** | **55** | |
| 3.1. | Annual Turnover statement of 3 financial years, i.e., 2022-23, 2023-24, 2024-25 Certified by Chartered Accountant as per format enclosed. (The average annual turnover of the bidder for the last three (03) audited financial years.<br>Rs. 5.5 crores– 15 points.<br>Beyond Rs. 5.5 crores, for each of one crore additional turn over 1 extra point will be allocated. Max 10 points | | 25 |
| 3.2. | 219 Security guards CV, Adhaar card, police verification reports, PASARA license:15 points<br>Note: The bidder failing to provide above mentioned minimum manpower details as mentioned above will be disqualified.<br>438 security guards CV, Adhaar card, police verification reports, PASARA license:20 points<br>Note: zero points will be allocated, for non-submission of CV, Adhaar card, police verification reports. | | 20 |

| Sl. | Evaluation Criteria | Points | Sub Points |
|---|---|---|---|
| 3.3. | ESI, EPF returns, Salary paid details from April 2025 to March 2026 for 219 security guards.(late payments of ESI, EPF will be rejected) | | 10 |
| | **Total** | **100** | **100** |

a) All documents to be uploaded in Karnataka public Procurement portal only and physical submission of documents at a later date or on verification day will not be entertained.

b) The Bidder should score minimum of 15 points in each section of the above table and total minimum points required for technical qualification is 75 points

**Opening and Evaluation of proposals, Financial Proposals; Ranking**

5.4. After the technical evaluation is completed, the Client shall allocate the points in the Karnataka public procurement portal for the proposals received, the client will reject the bid whose bid not meet the minimum qualifying mark or were considered non-responsive to the RFP and Terms of Reference, as rejected. The Client shall open those financial bids in the eProcurement portal, who have secured the minimum qualifying mark in the technical evaluation

5.5. The financial bids shall be opened online in the Karnataka public Procurement portal.

5.6. The lowest Financial Proposal (Fm) will be given a financial score (Sf) of 100 points. The financial scores (Sf) of the other Financial Proposals will be computed as indicated below. Proposals will be ranked according to their combined technical (St) and financial (Sf) scores using the weights (T = the weight given to the Technical Proposal; P = the weight given to the Financial Proposal; T + P = 1) indicated below: S=St×T%+Sf×P%. The Service provider achieving the highest combined technical/ financial score will be selected for the award of contract. The formula for determining the financial scores is: [Sf = 100 x Fm/F, in which Sf is the financial score, Fm is the lowest price, and F the price of the proposal under consideration]. The weights given to the technical (75 %) and Financial Proposals (15%) are: T= 0.75 and P= 0.25

5.7. The selected Service Provider will be invited for negotiations if required.

5.8. The client can at any time can cancel the tender without assign any reasons.

## 6. Negotiations

6.1. The Negotiations will be held at the address indicated in the RFP schedule. The aim is to reach agreement on all points and sign a contract

6.2. Negotiations will include a discussion of the Technical Proposal, the proposed methodology (work plan), staffing and any suggestions made by the firm to improve the Terms of Reference. The agreed work plan and final Terms of Reference will then be incorporated in the “Description of Services” and form part of the contract. Special attention will be paid to getting the most the Service Provider can offer within the available budget and to clearly defining

the inputs required from the Client to ensure satisfactory implementation of the Assignment.

6.3. The negotiations will conclude with a review of the draft form of the contract. To complete negotiations the Client and the Service Provider will initial the agreed contract

## 7. Award of Contract

7.1. The contract will be awarded following negotiations. After negotiations are completed, the Client will notify other Service Provider on the shortlist that they were unsuccessful, in the Karnataka public procurement portal only and return the Financial Proposals /EMD if any of those Service Provider who did not pass the technical evaluation.

7.2. The Service Provider is expected to commence the Assignment from August 2026.

7.3. Within 15 days of the receipt of notification of award from the Client, the successful Bidder shall furnish the Performance Security (5% of Tender amount). The Purchaser shall promptly notify the name of the winning Bidder to each unsuccessful Bidder and discharge the Bid Securities of the unsuccessful bidders through Karnataka public procurement portal.

7.4. Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security/EMD.

## 8. Confidentiality

8.1. Information relating to evaluation of proposals and recommendations concerning awards shall not be disclosed to the Service Provider who submitted the proposals or to other persons not officially concerned with the process, until the winning Service Provider has been notified that it has been awarded the contract.

## 9. Purchaser's Right to Accept Any Tender and to Reject Any or All Tenders

9.1 The Purchaser reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected Tenderer or BIDDERS.

## 10. Purchaser's right to vary Quantities at Time of Award

10.1 The Purchaser reserves the right at the time of Contract award to increase or decrease by up to 25 % of the quantity, without any change in unit price or other terms and conditions.

## 11. Bidders will be debarred as per the KTPP act.

## 12. Any Bidder from a country which shares a land border with India will be eligible to bid in this tender only if the Bidder is registered with the Competent Authority.

## 13. Period of Validity of Tenders

13.1 Tenders shall remain valid for 90 days after the deadline for submission of tenders prescribed by the Purchaser. A tender valid for a shorter period shall be rejected by the Purchaser as non-responsive.

13.2 In exceptional circumstances, the Purchaser may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The earnest money deposit provided shall also be suitably extended. A Tenderer may refuse the request without forfeiting its earnest money deposit. A Tenderer granting the request will not be required nor permitted to modify its tender.

# SECTION III – TECHNICAL PROPOSAL – STANDARD FORMS

# 1. Technical Proposal Submission Form

*[To be submitted on company letter head]*

Date: …./…./……..

To,

SADP,

BCCC.

Dear Sir/Madam,

**RFP Ref. No. ……**

**Subject: Technical Proposal for ……**

We, the undersigned, offer ----------, for the above in accordance with your Request for Proposal vide no. ……. dated …./…./…….. We are hereby submitting our Proposal which includes this Technical Proposal and a Financial Proposal.

If negotiations are held during the period of validity 90 days of the Proposal, we undertake to negotiate on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications resulting from contract negotiations.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

| | |
|---|---|
| Authorized Signature: | |
| Name: | |
| Title: | |
| Company Seal: | |

## 2. Details of Service Provider

| Sl. | Particulars | Details | | | | |
|---|---|---|---|---|---|---|
| 1. | Company Name | | | | | |
| 2. | Address of Registered Office | | | | | |
| 3. | Contact Details | Landline | | | | |
| | | Mobile | | | | |
| | | Fax | | | | |
| | | Email | | | | |
| 4. | Director / CEO details | Name | | | | |
| | | Landline | | | | |
| | | Mobile | | | | |
| | | Fax | | | | |
| | | Email | | | | |
| 5. | Authorized Signatory for this RFP | Name | | | | |
| | | Landline | | | | |
| | | Mobile | | | | |
| | | Fax | | | | |
| | | Email | | | | |
| | | [Bidder should submit ***Power of Attorney*** authorizing to submit proposal and to represent the company for this RFP] | | | | |
| 6. | Branch Offices | Sl. | City | State | Address | Landline |
| | | 1. | | | | |
| | | 2. | | | | |
| 7. | Total Number of Staff Employed on bid submission date | Sl. | Designation | | No of Staff Employed | |
| | | 1. | | | | |
| | | 2. | | | | |
| | | | Total | | | |
| Authorized Signature: | | | | | | |
| Name: | | | | | | |
| Title: | | | | | | |
| Company Seal: | | | | | | |

## 3. Description of the methodology and work plan for performing the assignment

| | |
|---|---|
| Authorized Signature: | |
| Name: | |
| Title: | |
| Company Seal: | |

## 4. Format of Annual Turnover Statement

*[To be printed on letter head of Chartered Accountant.]*

*[Should be duly signed and certified by Chartered Accountant]*

The Annual Turnover of M/s _____ during the past three years is given below.

| Sl. | Financial Year | Turnover (in Rupees) |
|---|---|---|
| 1. | 2022-23 | |
| 2. | 2023-24 | |
| 3. | 2024-25 | |
| 4. | Average Annual Turnover | |

We certify that the above turnover statement is true and correct.

| | |
|---|---|
| Signature of Chartered Accountant | |
| Seal of Chartered Accountant | |
| Registration Number | |
| Name of Chartered Accountant | |
| UDIN number | |
| Date | |
| Place | |

## 5. Format of Affidavit

*[To be submitted by bidder's authorized person on Stamp Paper of Rs. 100/-]*

*[The affidavit shall be notarized]*

AFFIDAVIT

This affidavit is executed by M/s ……. on day ____, Year ____, having its registered office at ……. ……for the Request for Proposal of ----------vide reference no. ……dated …./…./……..

We / I hereby declare and undertake on oath as follows:

1. We / I that all the information, documents, testimonials, certificates, curriculum vitae, etc., submitted by us for the above-mentioned proposal are all correct and genuine.
2. We / I declare that the Purchase Order, Invoices, Certifications, proof of payment, Certificates, etc. submitted by us are correct and genuine.
3. We / I declare that our firm / company M/s. ……. is not blacklisted or de-registered by any Government / Quasi Government / other organization.
4. We / I declare that we / I will not default in the submission of Tax Deducted at Source (TDS), Provident Fund, ESI, etc.
5. We / I declare that we / I will not violate any of the provisions of the Indian Labour Law.
6. We / I are aware that if one or more of the above declarations and undertakings are found to have been violated/breached, then We / I shall be blacklisted by BCCC for the period of three years.

Identified by me:

Advocate

Deponent

Name:

Title:

Company:

Date:

Place:

## 6. Details of the existing contracts

| | Name and Address of the organization, Name, Designation and Telephone / Fax No. of the officer concerned | Details regarding the contract | Value of Contract (Rs.) | Duration of Contract | |
|---|---|---|---|---|---|
| | | | | **From** | **To** |
| | | | | DD/MM/YY | DD/MM/YY |
| A | | | | | |
| B | | | | | |
| C | | | | | |
| | Additional information, if Any | | | | |

The above format may be used to provide requisite details.

| | |
|---|---|
| Authorized Signature: | |
| Name: | |
| Title: | |
| Company Seal: | |

# SECTION IV – FINANCIAL PROPOSAL – STANDARD FORMS

# 1. Financial Proposal Submission Form

**(Not Used)**

**(NOTE: The rates should be quoted in Karnataka public procurement portal only.)**

# SECTION V – TERMS OF REFERENCE (TOR)/SCOPE OF WORK

## 1. Background

The RFP is being published for the outsourcing of Security services for the BCCC schools and colleges

## 2. Concise Statement of Objectives

This RFP is being published to appoint the service provider to provide Security services for the BCCC schools and colleges for a period of 24 months.

## 3. An Outline of the Tasks to be Carried Out

1. The Service Provider shall be responsible for providing the requested number of personnel and should meet the prescribed minimum qualification and experience.
2. The Staff to be recruited as prescribed category of staff number of posts, minimum qualification and experience for the personnel are as follows: -

| Sl.no | Designation | Qualification and Experience | Number of Resources |
|---|---|---|---|
| **1** | **Security Guard** | • **Security persons should be registered in Police department under PSAR Act.**<br>• **The Security persons should have basic training in Security.**<br>• **Should be physically fit and the age should be above 21 & below 60.**<br>• **Should not any criminal background.**<br>• **Should be able to speak Kannada.** | **219** |
| | • Note: 1) AS per the Government of Karnataka order number CS/137/AES/2022 dated 19/05/2022, 33% of the total staff should be reserved for women candidates.<br>2) Reservation for the staff should be provided as per the Government of Karnataka order number DPAR/06/SN/2024 dated 20/05/2024. | | |

3. The personnel shall perform the duty assigned to them from time to time.
4. If women guards are employed (before sunrise after sunset), necessary permission from the labour commissioner should be submitted to sadp (in the format R)

5. The personnel shall take utmost care in the use and handling of equipment, that they are required to use in the discharge of their duties and responsibilities.
6. The personnel shall not indulge in any corrupt practices in discharge of their duties and responsibilities.
7. They shall attend the trainings as deputed by the department. In case of outstation training the personnel will not be provided TA and DA.
8. The personnel deployed by the service provider should be given one day weekly off by making alternative arrangement.
9. The personnel deployed by the Service provider shall conduct themselves with dignity and maintain the decorum of the institutions where they are posted. They must discharge their duties in a professional manner.
10. Guards shall work in three shifts round the clock on all days of the contract period.
11. The Security Agency shall be the solely responsible for the safety all electrical materials, equipment's in the school/colleges and in case of is any theft / damages to the electrical material / equipment the same shall be made good immediately through class-1 Electrical contractors / transformer repairers and restore the power supply. If the loss is not made good immediately, the restoration work will be taken up by the BCCC through some other agency at the risk & cost of the security Agency and the cost will be deducted out of the immediate subsequent monthly bill of the Security Agency. Further it is responsibility of the agency to lodge necessary complaints with the local police whenever there is theft attempt to theft / damage to the electrical distribution system.
12. The Security personnel shall have required uniform and identity cards as per contract labour act 1970 should be provided by the security Agency and shall have prior training in the watch & ward.
13. The bills of every month should be submitted along with the amount paid through RTGS to security guards with the copy of RTGS, ECR challans of ESI/PF paid for the month(should submit Pehchan card of ESIC along with ECR challan for the first bill), Form Q along with the first bill, Form T along with every bill, wage slip to the employee as per minimum wages act section 18(3), to the respective Schools/colleges
14. TRN and CRN of PF should submit along with the monthly bill (TRN and CRN should match).
15. Bills should be raised as per Labour act (National and festival holidays, leaves, reliever).
16. The Service Provider shall employ and provide the services of the required staff to BCCC and take day to day instructions from the head of the department or his/her representative, while the personnel will be deployed for the work.

17. The Service Provider shall ensure that the personnel deployed should meet the prescribed qualification and experience and also get the credentials (character and antecedents) of the personnel verified by the police and obtain reports thereof.
18. The Service Provider shall submit to the Employer the list of personnel deployed by him along with proof of meeting prescribed qualification and experience, medical certificate, police verification of character and antecedents, personal details such as names of parents, address (temporary and permanent), telephone number if available for record by the Employer, Aadhaar card, Bank Account details with the first bill.
19. The persons so deployed shall be above 21 years. They will perform their duties to the satisfaction of the Employer. The Service Provider or his representative will report at least once in a week to the Employer for co-ordination.
20. In case of long (more than 10 days) and unauthorized absence of any of the personnel, the Service Provider shall take immediate steps for replacement to ensure that the work of the BCCC will not Suffer.
21. In case security personnel avails EL should submit the leave application before 15 days to the concerned and the service provider. (Form H)
22. The Service Provider will be responsible to ensure maintenance of Office decorum and discipline by the personnel provided by him. In case of persistent misbehaviour of any of the personnel, the Service Provider shall provide a replacement on receipt of complaint by the Employer.
23. Senior Officer of the Service Provider should visit the Office of the Employer at least once in a month and check the working of their personnel.
24. The personnel employed by the Service Provider will be in the employment of the Service Provider only. They will not have any claim what so ever in case of filling of regular posts, if any, by the Project.
25. If personnel provided by the Service Provider to the BCCC are found to be indulging in any undesirable or unfair activities in the Office premises, the Service Provider will solely be responsible for all the consequences, apart from, liberty of the employer to lodge a complaint before appropriate authorities.
26. The personnel deployed by the Service Provider shall be covered as per applicable Act and Rules under the ESI, PF, Gratuity and Bonus.
27. The Service Provider shall extend all benefits including leave accruing to them under the various applicable Labour Laws.
28. Duty roster for each month including the holiday as per format p, shall be provided to concerned principal/head of the school/college in advance.
29. The Service Provider shall comply with all the requirements of the various applicable law, Acts and Rules and shall obtain required licenses, permissions, and maintain all the registers and documents as required by law and also submit periodical returns as required to the appropriate Authorities with a copy

to the Employer for record. It is also his responsibility to ensure compliance of any requirement as may be prescribed by the Employer. The Service Provider shall be solely responsible for any damages, fines or other action due to failure or lapses of any of the personnel deployed by the service provider.

30. The service provider shall provide uniforms to the personnel deployed.
31. The Service Provider shall pay the personnel at the rates as may be notified by the Employer from time to time. This amount would be paid to the personnel by RTGS only after deducting the employee's contribution of PF, ESI as prescribed by the Government from time to time. The payment to the personnel should be made within 5th day of the next month for which the payment is due without waiting for the payment of his invoice to the Employer.
32. The Service Provider shall deposit the Employer's contribution of PF and ESI as prescribed by the Government from time to time in the accounts of the personnel through nationalized banks to the appropriate authorities within statutorily prescribed period without waiting for the payment of his invoice to the Employer.
33. Every effort would be made to ensure that the payment to the Service Provider is made in all respects and supported by the documents as detailed above. Incomplete invoices and those not supported by stipulated documents will be returned for compliance before payment. The Service Provider shall be solely responsible for the delay. Any delay in payment of the invoice provided by the Service Provider shall not be an excuse for making delayed payment to the staff regularly by the stipulated dates. The Service Provider should have ample financial resources to meet such exigency for a period of at least three months.
34. Non-disbursement of salary to the staff before 5th of the month due; will attract a penalty of 2% of the total bill amount submitted for payment.
35. The Annual Statement of Accounts in respect of ESI & PF issued by the concerned Head of the organization shall be furnished to each of the personnel with copy to the Employer.
36. The Service Provider who is entrusted with the task of providing personnel to BCCC will be solely responsible for performance of the duty entrusted to the personnel. If the services rendered are found to be unsatisfactory, even after issue of notices/warnings to that effect, or if the Service Provider does not follow the Terms and Conditions of this Contract, this Contract will be terminated by issue of two months' notice. No claim what so ever would be entertained. The decision of the Employer would be final and binding.
37. Violation of any of the above terms and conditions by the service provider results in termination of contract or forfeiture of performance security or both.

## 4. Schedule for Completion of Tasks

The Service Provider shall start the services within 15 days from the date of work order.

## 5. Data, Services and Facilities to Be Provided by the Client

*[None]*

## 6. Final Outputs (i.e., Reports, Drawings, etc.) that will be required of the Service Provider

*[None]*

## 7. Composition of Review Committee to Monitor Manpower Service Providers Work

The services provided by the Service Provider will be reviewed and monitored by SADP.

## 8. Procedure for Review of Progress Reports, Inception, Status, Final Draft and Final Reports

Inspection by the team deputed by ADC(DEVELOPMENT) BCCC.

# SECTION VI – GENERAL CONDITIONS OF CONTRACT

## 1. Form of Contract

This CONTRACT (hereinafter called the "Contract") is made the …... day of the month of ……., 2026, **BETWEEN** on the one hand, ……. (Hereinafter called the "Client") **AND** on the other hand, ……. (Hereinafter called the "Service Provider").

WHEREAS

A. the Client has requested the Service Provider to provide certain services as defined in the RFP document, GCC (General Conditions of Contract attached to this Contract (hereinafter called the "Services");

B. the Service Provider, having represented to the Client that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract;

NOW THEREFORE the parties hereto hereby agree as follows:

1) The following documents attached hereto shall be deemed to form an integral part of this Contract:
   a) The General Conditions of Contract (hereinafter called "GC");
   b) The Special Conditions of contract (hereinafter called "SC");
   c) RFP document
   d) Terms of reference.
   e) LOI.
2) The mutual rights and obligations of the Client and the Service Provider shall be as set forth in the Contract, in particular:
   a) The Service Provider shall carry out the Services in accordance with the provisions of the Contract; and
   b) the Client shall make payments to the Service Provider in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

FOR AND BEHALF OF

SADP, BCCC

By,

FOR AND BEHALF OF

[Name of Service Provider]

By [Authorized Signatory]

# 2. General Conditions of Contract

## 2.1. General Provisions

### 2.1.1. Definitions

1) Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

   a) "Applicable Law" means the laws and any other instruments having the force of law in India, as they may be issued and in force from time to time;

   b) "Contract" means the Contract signed by the Parties, to which these General Conditions of Contract (GCC) are attached, together with all the documents listed in Clause 1 of such signed Contract;

   c) “Effective Date” means the date on which this Contract comes into force.

   d) “Contract Price” means the price to be paid for the performance of the Services;

   e) "GCC" means these General Conditions of Contract;

   f) "Government" means the Government of Karnataka;

   g) "Local currency" means Indian National Rupee;

   h) "Party" means the Client or the Service Provider, as the case may be, and Parties means both of them;

   i) "Personnel" means persons hired by the Service Provider as employees and assigned to the performance of the Services.

   j) "SCC" means the Special Conditions of Contract by which these General Conditions of Contract may be amended or supplemented;

   k) "Services" means the work to be performed by the Service Provider pursuant to this Contract as described in TOR; and

   l) ‘Third party” means any person or entity other than the Government, the Client, the Service Provider.

### 2.1.2. Law Governing the Contract

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable Law.

### 2.1.3. Language

This Contract has been executed in English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

#### 2.1.4. Notices

Any notice, request or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail specified in this RFP.

#### 2.1.5. Location

The Services shall be performed at such locations as are specified in the RFP.

#### 2.1.6. Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Client or the Service Provider may be taken or executed by the officials specified in the RFP.

#### 2.1.7. Taxes and Duties

The Service Provider and the personnel shall pay the taxes, duties, fees, levies and other impositions levied under the existing, amended or enacted laws during life of this contract and the client shall perform such duties in regard to the deduction of such tax as may be lawfully imposed.

It is the responsibility of the Service Provider to strictly abide by the Indian Labour Laws and Acts, including but not limited to payment of TDS, PF, ESI, GST to the Government.

### 2.2. Commencement, Completion, Modification, and Termination of Contract

#### 2.2.1. Effectiveness of Contract

This Contract shall come into effect on the date the Contract is signed by both Parties.

#### 2.2.2. Commencement of Services

The Service Provider shall begin carrying out the Services from 15 days after the date the Contract becomes effective.

#### 2.2.3. Expiration of Contract

Unless terminated earlier pursuant to Clause 2.2.7, this Contract shall terminate at the end of the contract period as mentioned in the agreement.

#### 2.2.4. Modification

Modification of the terms and conditions of this Contract, including any modification of the scope of the Services or of the Contract Price, may only be made by written agreement between the Parties or as instructed by the Department.

#### 2.2.5. Force Majeure

**1) Definition**

a) For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

**2) No Breach of Contract**

a) The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

**3) Extension of Time**

a) Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

**4) Payments**

a) During the period of their inability to perform the Services as a result of an event of Force Majeure, the Service Provider shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

**2.2.6. Suspension**

The Client may by written notice of suspension to the Service Provider, suspend all payments to the Service Provider hereunder if the Service Provider fail to perform any of their obligations under this contract, including the carrying out of the Services, provided that such notice of suspension (i) shall specify the nature of the failure, and (ii) shall request the Service Provider to remedy such failure within a period not exceeding thirty (30) days after receipt by the Service Provider of such notice of suspension.

**2.2.7. Termination**

**1) By the Client**

a) The Client may terminate this Contract, by not less than thirty (30) days' written notice of termination to the Service Provider, to be given after the occurrence of any of the events specified in paragraphs (b) through (e) of this Clause 2.2.7 (1) and sixty (60) days in the case of the event referred to in (g):

b) if the Service Provider do not remedy a failure in the performance of their obligations under the Contract, within thirty (30) days of receipt after being notified or within such further period as the Client may have subsequently approved in writing;

c) if the Service Provider (or any of their members) become insolvent or bankrupt;

d) if, as the result of Force Majeure, the Service Provider are unable to perform a material portion of the Services for a period of not less than sixty (60) days; or

e) if the Service Provider, in the judgment of the Client has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

f) For the purpose of this clause:

i) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution.

ii) "Fraudulent practice" means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of GOK, and includes collusive practice among Service Provider (prior to or after submission of proposals) designed to establish prices at artificial non-competitive levels and to deprive GOK of the benefits of free and open competition.

g) if the Client, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.

h) Service Provider and their staff if fails to strictly adhere to the Information Technology Act 2000 and its subsequent amendments at all times

i) The term of contract expires.

j) Termination of contract due to non performance during the execution of the project a) performance is below expected level b) non-adherence to the timeline of the project c) quality of the work is not satisfactory,

**2) By the Service Provider**

a) The Service Provider may terminate this Contract, by not less than(30) days' written notice to the Client, such notice to be given after the occurrence of any of the events specified in paragraphs (i) through (iii) of this Clause 2.2.7 (2):

i) if the Client fails to pay any monies due to the Service Provider pursuant to this Contract and not subject to dispute pursuant to Clause 7 hereof within forty-five (45) days after

receiving written notice from the Service Provider that such payment is overdue;

ii) If the Client is in material breach of its obligations pursuant to this Contract and has not remedied the same with in forty-five (45) days (or such longer period as the Service Provider may have subsequently approved in writing) following the receipt by the Client of the Service Provider' notice specifying such breach;

iii) if, as the result of Force Majeure, the Service Provider are unable to perform a material portion of the Services for a period of not less than sixty (60) days.

**3) Cessation of Rights and Obligations**

a) Upon termination of this Contract pursuant to Clause GCC 2.2.7, or upon expiration of this Contract pursuant to Clause GCC 2.2.3, all rights and obligations of the Parties hereunder shall cease, except:

i) such rights and obligations as may have accrued on the date of termination or expiration;

ii) the obligation of confidentiality set forth in Clause GCC 2.3.3 hereof;

iii) any right which a Party may have under the Applicable Law.

**4) Cessation of Services**

a) Upon termination of this Contract by notice of either Party to the other pursuant to Clauses GCC 2.2.7 (1) or GCC 2.2.7 (2) hereof, the Service Provider shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum. With respect to documents prepared by the Service Provider and equipment and materials furnished by the Client, the Service Provider shall proceed as provided, respectively, by Clauses GCC 2.3.7 and GCC 2.3.8.

**5) Payment upon Termination**

a) Upon termination of this Contract pursuant to Clauses 2.2.7 (1) or 2.2.7 (2), the Client shall make the following payments to the Service Provider:

i) Payment for Services satisfactorily performed prior to the effective date of termination;

ii) except in the case of termination pursuant to paragraphs (b) and (c) of Clause 2.2.7 (1), reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract.

## 2.3. Obligations of the Service Provider

### 2.3.1. General

The Service Provider shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe methods. The Service Provider shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the Client, and shall at all times support and safeguard the Client's legitimate interests in any dealings with Sub-Service Provider or third parties.

### 2.3.2. Conflict of Interest

**1) Service Provider Not to Benefit from Commissions, Discounts, etc.**

a) The remuneration of the Service Provider pursuant to Clause 2.6 shall constitute the Service Provider' sole remuneration in connection with this Contract or the Services, and the Service Provider shall not accept for their own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Service Provider shall use their best efforts to ensure that the Personnel, any Sub-Service Provider, and agents of either of them, similarly shall not receive any such additional remuneration.

**2) Procurement Rules of Funding Agencies**

a) Clause Deleted

**3) Service Provider and Affiliates Not to engage in certain Activities**

a) The Service Provider agree that, during the term of this Contract and after its termination, the Service Provider and their affiliates, be disqualified from providing services for any project resulting from or closely related to the Services.

**4) Prohibition of Conflicting Activities**

a) Neither the Service Provider nor their Sub-Service Provider nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

i) during the term of this Contract, any business or professional activities in the GOK which would conflict with the activities assigned to them under this Contract; or

ii) after the termination of this Contract, such other activities as may be specified in this RFP.

### 2.3.3. Confidentiality

The Service Provider, their Sub-Service Provider, and the Personnel of either of them shall not, either during the term or within two (2) years after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract, or the Client's business or operations without the prior written consent of the Client.

### 2.3.4. Insurance to Be Taken Out by the Service Provider

It shall be the responsibility of the Service Provider to obtain necessary and required insurance(s) to all their staff posted at the Clients locations.

### 2.3.5. Service Provider' Actions Requiring Client's Prior Approval

1) The Service Provider shall obtain the Client's prior approval in writing before taking any of the following actions:

   a) entering into a subcontract for the performance of any part of the Services, it being understood (i) that the selection of the Sub-Service Provider and the terms and conditions of the subcontract shall have been approved in writing by the Client prior to the execution of the subcontract, and (ii) that the Service Provider shall remain fully liable for the performance of the Services by the Sub-Service Provider and its Personnel pursuant to this Contract;

### 2.3.6. Reporting Obligations

The Service Provider shall submit to the Client the reports and documents specified in Terms of the reference.

### 2.3.7. Documents Prepared by the Service Provider to be the Property of the Client

The Service provider shall not use these documents for purposes unrelated to this Contract without the prior written approval of the Client. All Intellectual Property Rights (IPR) of the data, information, etc. created, generated, written, prepared, etc. shall be the sole property of the Client.

### 2.3.8. Equipment and Materials Furnished by the Client

Equipment, and other materials made available to the service provider by the Client or purchased by the service provider with funds provided by the Client shall be the property of the Client and shall be marked accordingly. Upon termination or expiration of this Contract, the service provider shall make available to the Client an inventory of such equipment and materials. While in possession of such equipment, and other materials, the Service provider, unless otherwise instructed by the Client in writing, shall insure them at the expense of the Client in an amount equal to their replacement value. The service provider should maintain all the equipment and other materials handed over during the agreement in his own expense.

## 2.4. Service Provider' Personnel

### 2.4.1. Description of Personnel

As per clause 3.3.2 section II.

### 2.4.2. Removal and/or Replacement of Personnel

1) Except as the Client may otherwise agree, no changes shall be made in the Personnel. If, for any reason beyond the reasonable control of the Service Provider, it becomes necessary to replace any of the Key Personnel, the Service Provider shall forthwith provide as a replacement a person of equivalent or better qualifications.
2) If the Client finds that any of the Personnel have (i) committed serious misconduct or has been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Service Provider shall, at the Client's written request specifying the grounds therefor, forthwith provide as a replacement a person with qualifications and experience acceptable to the Client.
3) The Service Provider shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.
4) In case the staffs of service provider want to resign during the contract period, the staff shall provide a notice period of 10 days to the Client or the notice period approved by client on a case-to-case basis.
5) In case the Client wants to replace any staff, the Service Provider shall replace the staff within 10 days or as per the time period specified by the Client on a case-to-case basis.

## 2.5. Obligations of the Client

### 2.5.1. Assistance and Exemptions

a) Unless otherwise specified, the Client shall use its best efforts to ensure that the appropriate for the prompt and effective implementation of the Services;

### 2.5.2. Services and Facilities

Services as per TOR.

## 2.6. Payments to the Service Provider

### 2.6.1. Lump Sum Remuneration

The Salary to the staff should be paid as per the Labour department government of Karnataka by the service provider.

### 2.6.2. Contract Price

The Contract price will be Rate finalized in the tender.

### 2.6.3. Payment for Additional Services

Nil.

### 2.6.4. Terms and Conditions of Payment

a) Receipt of payment of P.F, ESI as applicable.

b) Attendance extract.

c) Payment receipt details transferred through NEFT/RTGS to the account of concerned Security guards.

d) The bills of every month should be submitted along with the amount paid through RTGS to staff with the copy of RTGS, ECR challans of ESI/PF paid for the month(should submit Pehchan card of ESIC along with ECR challan for the first bill), Form Q along with the first bill, Form T along with every bill.

e) The Service Provider shall pay the personnel at the rates as may be notified by the Employer from time to time. This amount would be paid to the personnel by RTGS only after deducting the employee's contribution of PF, ESI as prescribed by the Government from time to time. The payment to the personnel should be made within 5th day of the next month for which the payment is due without waiting for the payment of his invoice to the Employer.

f) The Service Provider shall comply with all the requirements of the various applicable law, Acts and Rules and shall obtain required licenses, permissions, and maintain all the registers and documents as required by law and also submit periodical returns as required to the appropriate Authorities with a copy to the Employer for record. It is also his responsibility to ensure compliance of any requirement as may be prescribed by the Employer. The Service Provider shall be solely responsible for any damages, fines or other action due to failure or lapses of any of the personnel deployed by the service provider.

g) The Service Provider shall deposit the Employer's contribution of PF and ESI as prescribed by the Government from time to time in the accounts of the personnel through nationalized banks to the appropriate authorities within statutorily prescribed period without waiting for the payment of his invoice to the Employer.

h) Bills should be submitted by 5th of every month through concerned officer.

i) The authorized officer will forward the bill to the DCF, BCCC.

j) Payment will be made to the bidder after deducting taxes as payable under Applicable law and after taking into account any deduction/ fine / penalties imposed by BCCC.

k) In case of dispute, the undisputed amount will be paid and the disputed amount will be verified and if found in order shall be paid along with the bills for the following month if not, the same be disallowed.

l) Penalties:

| Sl. No. | Item | Penalty |
|---|---|---|
| 1 | Not Deputing Security guards in time. | 0.5 % of monthly fee payable |

| | | |
|---|---|---|
| 2 | Non-disbursement of salary to the staff before 5th of the month due; | penalty of 2% of the particular bill amount submitted for payment. |
| 3 | starting the services | 5% per day to a maximum of 10% of contract value including tax if the service provider not starting the services within 15 days from the date of work order. |

m) In case if there is any dispute regarding the payment for any month the decision of the Commissioner BCCC will be final.

#### 2.6.5. Interest on Delayed Payments

No interest will be paid for any delay in payments made by the Department.

## 2.7. Settlement of Disputes

#### 2.7.1. Amicable Settlement

Save where expressly stated to the contrary in this agreement, any dispute, difference or controversy of whatever nature between the parties, how so ever arising under, out of or in relation to this agreement, shall in the first instance be attempted to be resolved amicably by meetings between the parties within 15 days. If the disputes are not resolved then they can approach the 1st appellate authority i.e ACS UD.

#### 2.7.2. Place of Jurisdiction

All the matter pertaining to court will be at Bangalore Jurisdiction only.

#### 2.7.3. Arbitrations:

1) This clause is Deleted.

## 2.8. Performance Security

a) Within 15 days of Notification of Award, the successful bidder shall furnish Performance Security to the Purchaser shall be for the 5% of the total estimated amount, valid upto 60 days after the date of completion of performance obligations under this contract.

b) The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:

(a) A Bank guarantee or irrevocable Letter of Credit, issued by a Nationalized/Scheduled bank in the form provided in the tender documents or another form acceptable to the Purchaser; or

(b) A cashier's check or Banker’s certified check, or crossed demand draft or pay order drawn in favour of the Purchaser.; or

c) Discharge of the performance Security shall take place not later than 90 days following the date of completion of the Service Provider's performance obligations under the contract.

d) In the event of any contractual amendment, the Service Provider shall, within 20 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract, as amended for 60 days after the completion of performance obligations.

## 2.9. Risk Clause

The Contractor shall at all times have standby arrangements for carrying out the work under the Contract in case of failure of the existing arrangement. Department of education reserve the right for termination of the contract at any time by giving one month written notice, if the services are found unsatisfactory and also has the right to award the contract to any other selected tenderers at the cost, risk and responsibilities of Contractor and excess expenditure incurred on account of this will be recovered by Department of education, BCCC from the Contractor Security Deposit or by raising a separate claim.

a) All necessary reports and other information will be handed over to Department of education on a mutually agreed basis and regular meetings will be held with the Department of education _____

b) The service provider or its representative/s shall meet Department of education representative/s regularly to take feedback regarding the services. The service provider will also maintain a suggestion book for comments on the services rendered by it.

c) The service provider shall, in performing its part of this Agreement, ensure the safety of the building and the persons working in or visiting the premises and shall indemnify Department of education for any loss or damage caused by any act of the service provider or its employees or staff etc.

d) The service provider shall not assign or sublet this Agreement or any part thereof to any third party without the approval of Department of education

e) Training on behavior aspects and ethics must be done regularly.

f) Licenses if any required for services at the site will be procured by the service provider.

g) Any loss caused to the life and property due to negligence or dereliction of duty of the engaged service provider is to be indemnified by the service provider upto the entire satisfaction of the concerned office.

h) The service provider should have insurance facility of the 110% of contract value including tax.

## Checklist for Documents to be submitted

**IMPORTANT NOTICE:** *The following checklist of documents should be submitted by the bidder in the tender. The following list is only an illustrative list and not the complete list of documents. Bidders may please note that, in case one or more documents as required in the tender document are not submitted in the tender, as per the format mentioned in the tender document and in clear & readable format, before the tender due date and time, then the tender submitted by the bidder shall be liable for outright rejection. The purchaser shall not accept any document which have not been uploaded before the tender due date and time. Therefore, the bidders are requested to read the tender document carefully and submit/upload the complete list of documents as required in the tender document.*

| Sl.no | Name of the Documents |
|---|---|
| 1. | Earnest Money Deposit details Rupees 8,25,000/- |
| 2. | The bidder, should be a company incorporated under the Companies Act, 1956 or the Companies Act, 2013, firm, proprietorship and should have been incorporated at least 3 years prior to the date of publication of this RFP. |
| 3. | GST registration certificate and PAN |
| 4. | ESI, EPF, Labour registration certificate. |
| 5. | PASARA License |
| 6. | d) Annual Turnover statement, Balance sheet, profit and loss statement, IT returns of 3 financial years, i.e.,2022-23, 2023-24, 2024-25 Certified by Chartered Accountant as per format enclosed. (Bidder should have average Annual turnover of Rs 5,50,00,000/- during the three financial years i.e., 2022-23, 2023-24, 2024-25.<br>e) The bidder should have positive Net Profit in each of the last 3 financial years i.e. 2022-23, 2023-24, 2024-25 Certified by Chartered Accountant.<br>The Bidder should have Positive Net Worth as on 31.03.2025, Certified by Chartered Accountant. |
| 7. | Affidavit as per format enclosed. |
| 8. | ESI, EPF returns, Salary paid details from April 2025 to March 2026 for 219 security guards.(late payments of ESI, EPF will be rejected) |

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| 9. | Work order and satisfactorily completed any security services, for 219 numbers in any one of the last three years from any state or central government/PSU (Should upload work orders and work completion certificates) |
| 10. | Details of the existing contracts, (with the following information with the work order date, work completion date, scope of work, value of the work, to be uploaded) |
| 11. | Detailed proposed work plan and methodology on the security services to Schools and colleges of BCCC. |
| 12. | Technical Proposal Submission Form |
| 13. | 219 security guards CV, Adhaar card, police verification reports. |
| 14. | Details of Service Provider |
| 15. | TERMS OF REFERENCE acceptance and signature on all the pages of TERMS OF REFERENCE |
| 16. | Any other documents as per this RFP documents |